(	CANDIDATE'S REPOR	
Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
HAROLD L RITCHIE 25255 Highway 62 Franklinton, LA 70438	State Representative Washington 75	Report Number: 11319  Date Filed: 2/14/2007
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/4/2007</u>		
This report covers from 1/1/2006	through <u>12/31/2006</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
PARISH NATIONAL BANK 600 Columbia Street Bogalusa, LA 70427		
Name of Person Preparing Report PATSY R	I ITCHIE	-
Daytime Telephone 985-848-5558	TOTAL	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 14th day of February	<u>, 2007</u> .	
Harold L. Ritchie  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-848-5558  Daytime Telephone	
Patsy Ritchie	985-848-5558	
Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,450.00
5. Other Receipts (Schedule A-3)	\$ 41.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,491.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,843.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,843.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 745.49
15. Plus total receipts this period (Line 8 above)	\$ 4,491.60
16. Less total disbursements this period  (Line 13 above)	\$ 4,843.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 393.29

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 900.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	i on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
ANHEUSER-BUSCH COMPANIES 521 Laurel St. Baton Rouge, LA 70801	03/17/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JPMORGAN CHASE & CO.PAC 270 Park Avenue New York, NY 10017	11/27/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809	03/23/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS'AND DEPUTIES POLITICAL ACTION COMMIT 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/23/2006	\$400.00	\$400.00
SMOKE BEND ASSOCIATES LLC 3524 Lake Arrowhead Drive Harvey, LA 70058  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/13/2006	\$1,500.00	\$1,500.00
GULF STATES TOYOTA INC.  109 N Post Oak Lane #600  Houston, TX 77024  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2006	\$250.00	\$250.00
<del>-</del>		40.000.00	
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$900.00	TOTAL (complete only of	on last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CHEVRON TEXACO CORPORATION 935 Gravier St. New Orleans, LA 70112	03/21/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERIZON WIRELESS P. O. Box 2167 Falsam, CA 95763-2167	08/28/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 900.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARISH NATIONAL BANK 600 Columbia Street Bogalusa, LA 70427	12/31/2006	Interest for year	\$41.60
5. Total OTHER RECEIPTS during this reporting	period		\$ 41.60

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
SHERIFF AUBREY JONES CAMPAIGN FUND 29336 Marvin Jones Rd Franklinton, LA 70438	05/31/2006	Donation	\$ 200.00
BENNIE'S FLORIST 25255 Hwy 62 Franklinton, LA 70438	08/28/2006	Flowers	\$ 147.83
BENNIE'S FLORIST 25255 Hwy 62 Franklinton, LA 70438	11/17/2006	Flowers	\$ 229.95
BOGALUSA MIDDLE SCHOOL 100 MJ Israel Drive Bogalusa, LA 70427	08/16/2006	Donation	\$ 50.00
BOGALUSA ROTARY CLUB 1003 Mississippi Avenue Bogalusa, LA 70427	01/14/2006	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 638 S Columbia St. Bogalusa, LA 70427	04/05/2006	Donation	\$ 50.00
CONCERNED CITIZENS 32183 Harvey Jefferson Rd. Angie, LA 70426	11/16/2006	Donation	\$ 45.00
JOHNNY CRAIN CAMPAIGN FUND 1905 Byrd Avenue Bogalusa, LA 70427	10/10/2006	Donation	\$ 200.00
3. SUBTOTAL (optional)	<b>.</b>	·	\$1,022.78
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Flowers **DEIRDRA'S FLORIST** 05/31/2006 \$ 119.73 115 Okachobee Bogalusa, LA 70427 Flowers 10/02/2006 \$89.40 **DIEDRA'S FLORIST** 115 Ocakobee Bogalusa, LA 70427 **GAYLES JEWELERS INC** 09/15/2006 Car Show Plaque for \$ 30.57 Sponsorship 406 Columbia Street Bogalusa, LA 70427 Donation 05/19/2006 \$ 50.00 **GREATER COVINGTON NAACP** 943 Ellis Street Franklinton, LA 70438 Donation LSU AGRICULTURE CENTER 08/21/2006 \$ 50.00 1104 Bene St Franklinton, LA 70438 04/17/2006 2006 Dues LA RURAL CAUCUS \$ 50.00 P. O. Box 44420 Baton Rouge, LA 70804 08/25/2006 Donation \$ 25.00 **LUKEMIA & LYMPHONA SOCIETY** 344 1ST Avenue Bogalusa, LA 70427 Donation MACK MCGEHEE CAMPAIGN FUND 07/14/2006 \$ 200.00 202 Arkansas Ave Bogalusa, LA 70427 \$614.70 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
MACK MCGEHEE CAMPAIGN FUND 202 Arkansas Ave Bogalusa, LA 70427	08/31/2006	Donation	\$ 150.00	
MARCH AGAINST DRUGS 2136 Greenlaw Avenue Franklinton, LA 70438	03/10/2006	Donation	\$ 50.00	
MARIA'S RESTURANT 200 Austin St. Bogalusa, LA 70427	10/18/2006	Business Lunch	\$ 75.00	
METROPOLITION BAPTIST CHURCH Charlovix Street Bogalusa, LA 70427	06/22/2006	Donation	\$ 50.00	
MT. HERMON RUTAN CLUB 37478 Hwy 38 Mt. Hermon, LA 70450	03/30/2006	Donation	\$ 50.00	
PENTECOSTAL OPEN 18018 Lee Road Franklinton, LA 70438	08/21/2006	Donation	\$ 125.00	
THE ERA LEADER 1137 Main St Franklinton, LA 70438	06/09/2006	AD	\$ 32.50	
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/06/2006	AD	\$ 50.00	
3. SUBTOTAL (optional)	l	-1	\$582.50	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GOVERNOR'S PRAYER BREAKFAST 275 South River Road Baton Rouge, LA 70802	03/21/2006	Donation	\$ 133.33
THOMAS JR. HIGH SCHOOL 27164 Highway 62 Franklinton, LA 70438	01/26/2006	Ads	\$ 60.00
HAYES UNITED METHODIST CHURCH 30891 Old Columbia St. Bogalusa, LA 70437	10/26/2006	Donation	\$ 25.00
VARNADO HIGH SCHOOL 25543 Washington Street Angie, LA 70426	11/27/2006	Donation	\$ 25.00
VARNADO MUSEUM 936 Pearl Street Franklinton, LA 70438	11/27/2006	Donation	\$ 355.00
VISA P. O. Box 30495 Tampa, FL 33630	04/21/2006	LSU Ticket Office	\$ 1,010.00
WAL-MART 218 Cumberland St. Bogalusa, LA 70427	09/15/2006	Condolence cards	\$ 12.49
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	05/05/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)	· ·	!	\$1,720.82

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104 Bene St. Franklinton, LA 70438	02/14/2006	Donation	\$ 367.00	
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104 Bene St. Franklinton, LA 70438	03/07/2006	Donation	\$ 236.00	
WASHINGTON PARISH TELEVISION P. O. Box 878 Amite, LA 70433	08/29/2006	Ad	\$ 250.00	
YOUTH SERVICES BUREAU 1901 Bateman Drive Bogalusa, LA 70427	03/16/2006	Donation	\$ 50.00	
3. SUBTOTAL (optional)			\$903.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,843.80	